

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  28D0455699	<b>(X3) Date Survey Completed</b>  02/06/2018
<b>Name of Provider or Supplier</b>  Wausa Medical Clinic	<b>Street Address, City, State</b>  100 N Lincoln Street, Wausa, NE	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D5805</b>	<p><b>TEST REPORT</b> CFR(s): 493.1291(c)</p> <p>The test report must indicate the following: (c)(1) For positive patient identification, either the patient's name and identification number, or a unique patient identifier and identification number. (c)(2) The name and address of the laboratory location where the test was performed. (c)(3) The test report date. (c)(4) The test performed. (c)(5) Specimen source, when appropriate. (c)(6) The test result and, if applicable, the units of measurement or interpretation, or both. (c)(7) Any information regarding the condition and disposition of specimens that do not meet the laboratory's criteria for acceptability.</p> <p>This STANDARD is not met as evidenced by: Based on review of patient test reports and staff interview at 11:45 AM on 2/6/2018, the laboratory failed to indicate the report date on 5 of 5 reports reviewed and the proper testing location on 3 of 5 test reports reviewed. Findings are: 1. Review of 5 patient test reports for complete blood counts (CBC's) for collection dates of 12/20/2017 (2 reports), 1/29/2018, 1/31/2018 and 2/2/2018 revealed only a collection date and time and no report date. 2. Review of the 5 reports for CBC's performed at this location revealed a different address from a different town on 3 of the 5 reports. 3. Interview with staff confirmed the report date was not met by the electronic medical records system. The staff stated the report date may have been omitted when a new system was put in use in October 2017. The staff stated this clinic became a rural health clinic in March 2015 and since then the hospital in another town has been billing the Medicare patients and with the new computer system it had been printing the hospital location on the reports of the Medicare patients rather than the location where the testing had occurred.</p>